## REPORT OF CAMPAIGN EXPENSES (SUMMARY)

## **REPORT PERIOD NO.3**

State of Nevada

National Federation of Independent Business/ Nevada Save America's Free Enterprise Trust

Name of Person and/or Group (print)

NAMES DESIGNATION OF THE CONTROL OF THE PROPERTY OF THE CONTROL OF	Construction of the Constr				
Office expenses	A	\$17.22			
Expenses related to volunteers	В	\$0.00			
Travel	С	\$0.00			
Television	D	\$0.00			
Newspaper advertising	E	\$0.00			
Radio	F	\$0.00			
Billboards	G	\$0.00			
Printed signs, poster, fliers, novelty items t-shirts, buttons, brochures	Н	\$0.00			
Direct mail	I	\$0.00			
Paid staff	J	\$0.00			
Consultants	K	\$0.00			
Polling	L	\$0.00			
Special events	М	\$0.00			
Estimated value of goods and services provided "in kind" for which money would have been paid	N	\$0.00			
On line services Contributions to Candidates	0	\$0.00			
Other miscellaneous expenses	P	\$0.00			
TOTAL AMOUNT OF ALL EXPENDITURES	\$17.22				

## RECEIPTS

Interest and income

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					State	Ledger Line NV 21
Complete Committee Name National Federation of Independent Business/ Nevada Trust		a Save America's Free Enterprise	Identification Number		Reporting Period 10/26/2000 to 12/31/2000	
12/31/2000 Bank of AM	Full Name, Mailing Address and ZIP Code  Bank of AMerica/NV - Bank of  America/NV	Occupation, Name and Address of Pr of Employment Bank of AMerica/NV 700 13th Street, NW	Incipal Place	Amount \$32	25.00	Calendar Year To Date Total N/A
i	700 13th Street, NW Washington, DC 20005	Washington, DC 20005	1	Form of Check	Receipt	,

SUBTOTAL OF CONTRIBUTIONS THIS PAGE TOTAL OF CONTRIBUTIONS

\$325.00 \$325.00

## DISBURSEMENTS Office Expenses

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Complete Co National Fa Trust	State Ledger Line			
Date 10/31/2000	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made American Express PO Box 53852 Phoenix, AZ 85072-3852	Specific Purpose of Expenditure credit card fees for octol	Amount \$7	Cumulative Year-to-Date .20 \$7.20
Date 11/14/2000	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made First American National Bank First American Center Nashville, TN 37214	Specific Purpose of Expenditure credit card fees for octob	Amount Der \$10	Cumulative Year-to-Date .02 \$10.02

SUBTOTAL OF EXPENDITURES THIS PAGE TOTAL OF EXPENDITURES

\$17.22 \$17.22